



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY**  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

**AUG 25 2011**

**CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

REPLY TO THE ATTENTION OF:  
**7009-1680-0000-7643-7776**

Robin Jones  
Powell Road Landfill  
4010 Powell Road  
Huber Heights, OH 45424

**RE: Powell Road Landfill, OH  
Site #05H4**

Dear Ms. Schneider:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for Remedial action response costs, performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended, for the period July 1, 2010 through June 30, 2011. EPA is due \$7,012.61. This bill is solely for recovery of government response costs and any fines and/or penalties due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the Unilateral Administrative Orders (VW-98-C-465) and (VW-98-C-466). Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

US Environmental Protection Agency  
Superfund Payments  
Cincinnati Finance Center  
P.O. Box 979076  
St. Louis, MO 63197-9000

To avoid additional charges, payment must be received at the EPA P.O. Box within 30 days of receipt of this bill. If payment is not received within that time frame, interest will accrue from the date of your receipt at the rate of 0.69% per annum. If there are any

questions regarding the accounting of this bill, please contact U.S. EPA's Associate Regional Counsel, Jeffrey Cahn at (312)886-6670 or mail comments to the following address:

U.S. Environmental Protection Agency  
ATTN: Jeffrey Cahn  
77 West Jackson - C14J  
Chicago, Illinois 60604

If there are any other questions, please contact U.S. EPA's Regional Project Manager, Pamela Molitor at (312) 886-3543 or mail comments to the following address:

U.S. Environmental Protection Agency  
ATTN: Pamela Molitor  
77 West Jackson - SR-6J  
Chicago, Illinois 60604

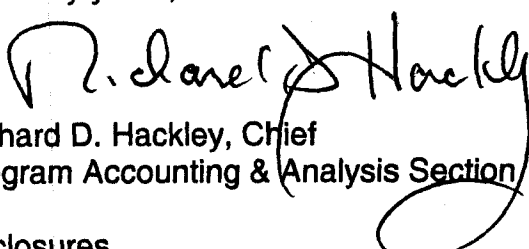
To ensure that your payment is properly recorded by EPA the following information must be included on the face of your payment check:

Powell Road Landfill, OH.  
Account No. (2751105T052)  
Site No. 05H4

You should also send notice that payment has been made to the two EPA addressees above.

Thank you for your cooperation.

Sincerely yours,

  
Richard D. Hackley, Chief  
Program Accounting & Analysis Section

Enclosures

cc: Pamela Molitor, SR-6J  
Jeffrey Cahn, C-14J

Lori Weidner, Accountant, US EPA, Cincinnati Finance Center

## Itemized Cost Summary

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Costs from JULY 1, 2010 THROUGH JUNE 30, 2011

|   |                   |
|---|-------------------|
| <b>REGIONAL PAYROLL COSTS .....</b>             | <b>\$3,785.87</b> |
| <b>SUPERFUND COOPERATIVE AGREEMENT (SCA)</b>    |                   |
| OHIO EPA (V98568704) .....                      | \$866.17          |
| <b>TECHNICAL SERVICE AND SUPPORT</b>            |                   |
| ASRC MANAGEMENT SERVICES, INC. (EPW05052) ..... | \$46.53           |
| <b>EPA INDIRECT COSTS .....</b>                 | <b>\$2,314.04</b> |
| <b>Total Site Costs:</b>                        | <b>\$7,012.61</b> |

## Regional Payroll Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Costs from JULY 1, 2010 THROUGH JUNE 30, 2011

| <u>Employee Name</u>         | <u>Fiscal<br/>Year</u> | <u>Pay<br/>Period</u> | <u>Payroll<br/>Hours</u> | <u>Payroll<br/>Costs</u> |
|------------------------------|------------------------|-----------------------|--------------------------|--------------------------|
| BARNES, SHEILA               | 2010                   | 25                    | 5.50                     | 263.25                   |
| FINANCIAL SPECIALIST         |                        | 26                    | 0.50                     | 23.93                    |
|                              | 2011                   | 02                    | 0.50                     | 23.93                    |
|                              |                        |                       | <u>6.50</u>              | <u>\$311.11</u>          |
| CO, GRACE                    | 2010                   | 25                    | 1.00                     | 50.92                    |
| ENFORCEMENT SPECIALIST       |                        | 26                    | 0.50                     | 25.46                    |
|                              |                        |                       | <u>1.50</u>              | <u>\$76.38</u>           |
| ESTES, SHERRY L.             | 2011                   | 06                    | 1.25                     | 100.94                   |
| GENERAL ATTORNEY             |                        |                       | <u>1.25</u>              | <u>\$100.94</u>          |
| JONES, TERESA                | 2011                   | 02                    | 0.25                     | 15.37                    |
| ENV.PROTECTION SPECIALIST    |                        | 05                    | 1.50                     | 92.18                    |
|                              |                        | 11                    | 0.25                     | 15.44                    |
|                              |                        |                       | <u>2.00</u>              | <u>\$122.99</u>          |
| KYTE, LAWRENCE W.            | 2011                   | 07                    | 0.25                     | 21.39                    |
| SUPERVISORY GENERAL ATTORNEY |                        |                       | <u>0.25</u>              | <u>\$21.39</u>           |
| MAHONEY, DENISE              | 2010                   | 26                    | 2.00                     | 107.55                   |
| ENVIRONMENTAL SPECIALIST     |                        |                       | <u>2.00</u>              | <u>\$107.55</u>          |
| MOLITOR, PAMELA J.           | 2010                   | 20                    | 1.00                     | 65.54                    |
| REMEDIAL PROJECT MANAGER     |                        | 21                    | 1.00                     | 65.54                    |
|                              |                        | 24                    | 0.50                     | 32.77                    |
|                              |                        | 25                    | 0.50                     | 32.77                    |
|                              |                        | 26                    | 1.00                     | 65.54                    |
|                              |                        | 27                    | 3.00                     | 194.76                   |
|                              | 2011                   | 02                    | 2.00                     | 131.61                   |
|                              |                        | 03                    | 2.00                     | 131.61                   |
|                              |                        | 05                    | 3.00                     | 197.42                   |
|                              |                        | 06                    | 3.00                     | 197.42                   |
|                              |                        | 07                    | 2.00                     | 131.61                   |
|                              |                        | 08                    | 12.00                    | 792.20                   |
|                              |                        | 09                    | 2.00                     | 132.03                   |

## Regional Payroll Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Costs from JULY 1, 2010 THROUGH JUNE 30, 2011

| <u>Employee Name</u>         | <u>Fiscal<br/>Year</u> | <u>Pay<br/>Period</u> | <u>Payroll<br/>Hours</u> | <u>Payroll<br/>Costs</u> |
|------------------------------|------------------------|-----------------------|--------------------------|--------------------------|
| MOLITOR, PAMELA J.           | 2011                   | 10                    | 1.00                     | 66.01                    |
|                              |                        | 11                    | 1.00                     | 66.01                    |
|                              |                        | 12                    | 2.00                     | 132.03                   |
|                              |                        | 13                    | 3.25                     | 214.56                   |
|                              |                        | 16                    | 2.00                     | 132.03                   |
|                              |                        | 17                    | 1.50                     | 99.02                    |
|                              |                        | 18                    | 1.00                     | 66.01                    |
|                              |                        | 19                    | 1.50                     | 99.02                    |
|                              |                        |                       | <u>46.25</u>             | <u>\$3,045.51</u>        |
| Total Regional Payroll Costs |                        |                       | <u>59.75</u>             | <u>\$3,785.87</u>        |

## Contract Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Costs from JULY 1, 2010 THROUGH JUNE 30, 2011

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO EPA  
 SCA Number: V98568704  
 Project Officer(s): Glynis Landers  
 Dates of Service: From: 04/01/2009 To: 03/31/2012

## Summary of Service:

Total Costs: \$866.17

| Drawdown<br>Number | Drawdown<br>Date | Drawdown<br>Amount | Treasury Schedule |            | Site<br>Amount |
|--------------------|------------------|--------------------|-------------------|------------|----------------|
|                    |                  |                    | Number            | and Date   |                |
| 311334820CV        | 07/08/2010       | 12,872.99          | 01943997341       | 07/08/2010 | 12.92          |
| 311334820CV        | 08/04/2010       | 14,507.07          | 02243997341       | 08/04/2010 | 43.05          |
| 311334820CV        | 08/18/2010       | 9,840.01           | 02313997341       | 08/18/2010 | 21.51          |
| 311334820CV        | 10/07/2010       | 37,422.80          | 12863997341       | 10/07/2010 | 86.12          |
| 311334820CV        | 10/14/2010       | 15,829.31          | 12883997341       | 10/14/2010 | 51.66          |
| 311334820CV        | 10/27/2010       | 6,615.15           | 13013997341       | 10/27/2010 | 44.34          |
| 311334820CV        | 11/10/2010       | 11,763.92          | 13163997341       | 11/10/2010 | 43.05          |
| 311334820CV        | 11/24/2010       | 8,791.10           | 13333997341       | 11/24/2010 | 66.53          |
| 311334820CV        | 01/20/2011       | 6,731.12           | 10213997341       | 01/20/2011 | 111.25         |
| 311334820CV        | 02/02/2011       | 7,742.05           | 10353997341       | 02/02/2011 | 13.71          |
| 311334820CV        | 03/02/2011       | 11,222.02          | 10683997341       | 03/02/2011 | 13.30          |
| 311334820CV        | 03/16/2011       | 8,659.27           | 10773997341       | 03/16/2011 | 34.56          |
| 311334820CV        | 03/30/2011       | 9,159.77           | 10913997341       | 03/30/2011 | 57.85          |
| 311334820CV        | 05/17/2011       | 17,076.65          | 11393997341       | 05/17/2011 | 199.57         |
| 311334820CV        | 05/25/2011       | 6,991.79           | 11463997341       | 05/25/2011 | 66.75          |
|                    |                  |                    | Total:            |            | \$866.17       |

## Contract Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Costs from JULY 1, 2010 THROUGH JUNE 30, 2011

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ASRC MANAGEMENT SERVICES, INC.

EPA Contract Number: EPW05052

| Delivery Order Information | <u>DO #</u> | <u>Start Date</u> | <u>End Date</u> |
|----------------------------|-------------|-------------------|-----------------|
|                            | 66          | 05/31/2010        | 06/27/2010      |

Project Officer(s): PFUNDHELLER, JANET

Dates of Service: From: 05/31/2010 To: 06/27/2010

Summary of Service: ADMINISTRATIVE SUPPORT SERVICES

Total Costs: \$46.53

| <u>Voucher<br/>Number</u> | <u>Voucher<br/>Date</u> | <u>Voucher<br/>Amount</u> | <u>Treasury Schedule<br/>Number and Date</u> | <u>Site<br/>Amount</u> |
|---------------------------|-------------------------|---------------------------|--|------------------------|
| 47                        | 07/10/2010              | 67,179.49                 | R0946 08/05/2010                             | 46.53                  |
|                           |                         |                           | Total:                                       | <u>\$46.53</u>         |

## EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Costs from JULY 1, 2010 THROUGH JUNE 30, 2011

| <u>Fiscal Year</u>       | <u>Direct Costs</u> | <u>Indirect Rate( %)</u> | <u>Indirect Costs</u> |
|--------------------------|---------------------|--------------------------|-----------------------|
| 2010                     | 1,052.04            | 49.25%                   | 518.14                |
| 2011                     | 3,646.53            | 49.25%                   | 1,795.90              |
|                          | <u>4,698.57</u>     |                          |                       |
| Total EPA Indirect Costs |                     |                          | <u>\$2,314.04</u>     |



## EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Costs from JULY 1, 2010 THROUGH JUNE 30, 2011

PAYROLL DIRECT COSTS

| <u>Employee Name</u>                         | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|--|--------------------|-------------------|----------------------|----------------------|-----------------------|
| BARNES, SHEILA                               | 2010               | 25                | 263.25               | 49.25%               | 129.65                |
|  |                    | 26                | 23.93                | 49.25%               | 11.79                 |
|  |                    |                   | 287.18               |                      | \$141.44              |
| CO, GRACE                                    | 2010               | 25                | 50.92                | 49.25%               | 25.08                 |
|  |                    | 26                | 25.46                | 49.25%               | 12.54                 |
|  |                    |                   | 76.38                |                      | \$37.62               |
| MAHONEY, DENISE                              | 2010               | 26                | 107.55               | 49.25%               | 52.97                 |
|  |                    |                   | 107.55               |                      | \$52.97               |
| MOLITOR, PAMELA J.                           | 2010               | 20                | 65.54                | 49.25%               | 32.28                 |
|  |                    | 21                | 65.54                | 49.25%               | 32.28                 |
|  |                    | 24                | 32.77                | 49.25%               | 16.14                 |
|  |                    | 25                | 32.77                | 49.25%               | 16.14                 |
|  |                    | 26                | 65.54                | 49.25%               | 32.28                 |
|  |                    | 27                | 194.76               | 49.25%               | 95.92                 |
|  |                    |                   | 456.92               |                      | \$225.04              |
| Total Fiscal Year 2010 Payroll Direct Costs: |                    |                   | 928.03               |                      | \$457.07              |

OTHER DIRECT COSTS

| <u>Contract, IAG, SCA, Misc.NO</u> | <u>Voucher Number</u> | <u>Treasury Schedule Date</u> | <u>Site Amount</u> | <u>Annual/SMO Allocation Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|------------------------------------|-----------------------|-------------------------------|--------------------|------------------------------------|----------------------|-----------------------|
| EPW05052                           | 47                    | 08/05/2010                    | 46.53              | 0.00                               | 49.25%               | 22.92                 |
|                                    |                       |                               | 46.53              | 0.00                               |                      | \$22.92               |
| V98568704                          | 311334820CV           | 07/08/2010                    | 12.92              | 0.00                               | 49.25%               | 6.36                  |
|                                    |                       | 08/04/2010                    | 43.05              | 0.00                               | 49.25%               | 21.20                 |

## EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Costs from JULY 1, 2010 THROUGH JUNE 30, 2011

OTHER DIRECT COSTS

| <u>Contract,<br/>IAG, SCA,<br/>Misc.NO</u> | <u>Voucher<br/>Number</u> | <u>Treasury<br/>Schedule<br/>Date</u> | <u>Site<br/>Amount</u> | <u>Annual/SMO<br/>Allocation<br/>Costs</u> | <u>Ind.<br/>Rate<br/>(%)</u> | <u>Indirect<br/>Costs</u> |
|--|---------------------------|---------------------------------------|------------------------|--|------------------------------|---------------------------|
| V98568704                                  | 311334820CV               | 08/18/2010                            | 21.51                  | 0.00                                       | 49.25%                       | 10.59                     |
|  |                           |                                       | 77.48                  | 0.00                                       |                              | \$38.15                   |
| Total Fiscal Year 2010 Other Direct Costs: |                           |                                       | 124.01                 | 0.00                                       |                              | \$61.07                   |
| Total Fiscal Year 2010:                    |                           |                                       | 1,052.04               |  |                              | \$518.14                  |

PAYROLL DIRECT COSTS

| <u>Employee Name</u> | <u>Fiscal<br/>Year</u> | <u>Pay<br/>Period</u> | <u>Payroll<br/>Costs</u> | <u>Ind.<br/>Rate<br/>(%)</u> | <u>Indirect<br/>Costs</u> |
|----------------------|------------------------|-----------------------|--------------------------|------------------------------|---------------------------|
| BARNES, SHEILA       | 2011                   | 02                    | 23.93                    | 49.25%                       | 11.79                     |
|                      |                        |                       | 23.93                    |                              | \$11.79                   |
| ESTES, SHERRY L.     | 2011                   | 06                    | 100.94                   | 49.25%                       | 49.71                     |
|                      |                        |                       | 100.94                   |                              | \$49.71                   |
| JONES, TERESA        | 2011                   | 02                    | 15.37                    | 49.25%                       | 7.57                      |
|                      |                        | 05                    | 92.18                    | 49.25%                       | 45.40                     |
|                      |                        | 11                    | 15.44                    | 49.25%                       | 7.60                      |
|                      |                        |                       | 122.99                   |                              | \$60.57                   |
| KYTE, LAWRENCE W.    | 2011                   | 07                    | 21.39                    | 49.25%                       | 10.53                     |
|                      |                        |                       | 21.39                    |                              | \$10.53                   |
| MOLITOR, PAMELA J.   | 2011                   | 02                    | 131.61                   | 49.25%                       | 64.82                     |
|                      |                        | 03                    | 131.61                   | 49.25%                       | 64.82                     |
|                      |                        | 05                    | 197.42                   | 49.25%                       | 97.23                     |
|                      |                        | 06                    | 197.42                   | 49.25%                       | 97.23                     |
|                      |                        | 07                    | 131.61                   | 49.25%                       | 64.82                     |

## EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Costs from JULY 1, 2010 THROUGH JUNE 30, 2011

PAYROLL DIRECT COSTS

| <u>Employee Name</u> | <u>Fiscal Year</u> | <u>Pay Period</u> | <u>Payroll Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|----------------------|--------------------|-------------------|----------------------|----------------------|-----------------------|
| MOLITOR, PAMELA J.   | 2011               | 08                | 792.20               | 49.25%               | 390.16                |
|                      |                    | 09                | 132.03               | 49.25%               | 65.02                 |
|                      |                    | 10                | 66.01                | 49.25%               | 32.51                 |
|                      |                    | 11                | 66.01                | 49.25%               | 32.51                 |
|                      |                    | 12                | 132.03               | 49.25%               | 65.02                 |
|                      |                    | 13                | 214.56               | 49.25%               | 105.67                |
|                      |                    | 16                | 132.03               | 49.25%               | 65.02                 |
|                      |                    | 17                | 99.02                | 49.25%               | 48.77                 |
|                      |                    | 18                | 66.01                | 49.25%               | 32.51                 |
|                      |                    | 19                | 99.02                | 49.25%               | 48.77                 |
|                      |                    |                   | <u>2,588.59</u>      |                      | <u>\$1,274.88</u>     |

Total Fiscal Year 2011 Payroll Direct Costs:

2,857.84\$1,407.48OTHER DIRECT COSTS

| <u>Contract, IAG, SCA, Misc.NO</u> | <u>Voucher Number</u> | <u>Treasury Schedule Date</u> | <u>Site Amount</u> | <u>Annual/SMO Allocation Costs</u> | <u>Ind. Rate (%)</u> | <u>Indirect Costs</u> |
|------------------------------------|-----------------------|-------------------------------|--------------------|------------------------------------|----------------------|-----------------------|
| V98568704                          | 311334820CV           | 10/07/2010                    | 86.12              | 0.00                               | 49.25%               | 42.41                 |
|                                    |                       | 10/14/2010                    | 51.66              | 0.00                               | 49.25%               | 25.44                 |
|                                    |                       | 10/27/2010                    | 44.34              | 0.00                               | 49.25%               | 21.84                 |
|                                    |                       | 11/10/2010                    | 43.05              | 0.00                               | 49.25%               | 21.20                 |
|                                    |                       | 11/24/2010                    | 66.53              | 0.00                               | 49.25%               | 32.77                 |
|                                    |                       | 01/20/2011                    | 111.25             | 0.00                               | 49.25%               | 54.79                 |
|                                    |                       | 02/02/2011                    | 13.71              | 0.00                               | 49.25%               | 6.75                  |
|                                    |                       | 03/02/2011                    | 13.30              | 0.00                               | 49.25%               | 6.55                  |
|                                    |                       | 03/16/2011                    | 34.56              | 0.00                               | 49.25%               | 17.02                 |
|                                    |                       | 03/30/2011                    | 57.85              | 0.00                               | 49.25%               | 28.49                 |
|                                    |                       | 05/17/2011                    | 199.57             | 0.00                               | 49.25%               | 98.29                 |

## EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Costs from JULY 1, 2010 THROUGH JUNE 30, 2011

OTHER DIRECT COSTS

| <u>Contract,<br/>IAG, SCA,<br/>Misc.NO</u> | <u>Voucher<br/>Number</u> | <u>Treasury<br/>Schedule<br/>Date</u> | <u>Site<br/>Amount</u> | <u>Annual/SMO<br/>Allocation<br/>Costs</u> | <u>Ind.<br/>Rate<br/>(%)</u> | <u>Indirect<br/>Costs</u> |
|--|---------------------------|---------------------------------------|------------------------|--|------------------------------|---------------------------|
| V98568704                                  | 311334820CV               | 05/25/2011                            | 66.75                  | 0.00                                       | 49.25%                       | 32.87                     |
|  |                           |                                       | 788.69                 | 0.00                                       |                              | \$388.42                  |
| Total Fiscal Year 2011 Other Direct Costs: |                           |                                       | 788.69                 | 0.00                                       |                              | \$388.42                  |
| Total Fiscal Year 2011:                    |                           |                                       | 3,646.53               |  |                              | \$1,795.90                |
| Total EPA Indirect Costs                   |                           |                                       |                        |  |                              | \$2,314.04                |